



Office of The Chief Engineer
Maharashtra State Load Despatch Center
Thane-Belapur Road, P.O. Airoli, Navi Mumbai Pin – 400 708.
Tele: 91-22-27601765 / 1766; Fax: 91-22-27601769
Email: msldcre.ea@gmail.com

Ref: MSLDC/TECH/REDSM/Bill/2023/50

Date: 05-06-2024

RE-DSM Bill for the Week No. 50 Period : 11-12-2023 to 17-12-2023.

To,

As per Mailing List

Sub:- RE-DSM Bill for the Week No. 50 Period: 11-12-2023 to 17-12-2023.

Dear Sir/Madam,

Please find attached herewith the Solar Wind Generation Deviation Settlement Bill for the Week No. 50 Period: 11-12-2023 to 17-12-2023, prepared in accordance with the Regulation No. 7, 8, 9 & 12 of the MERC (Forecasting, Scheduling and Deviation Settlement for Solar and Wind Generation) Regulations, 2018.

As per Regulations, the due date for payment of the said bill shall be **15-06-2024** (10 days from the date of bill), post which Delayed Payment Charges (DPC) @ 1.25 % per month till payment of the bill amount shall be applicable.

The QCA wise bill is enclosed herewith:

The payments shall be accepted / disbursed through RTGS only. In case, QCA/Generation is receivable from the Pool, the payment shall be disbursed in accordance with Clause No. 12.4 of the detailed procedure approved by Hon'ble MERC vide Letter No. MERC/OpenAccess/MSLDC/1300/2018 dated 07.12.2018.

The detailed bill is available at <https://mahasldc.in/home.php/dsm-accounting-billing>

Thanking you.

Encl: Detailed Pooling Sub-Station-wise Bill of QCA.

Yours Faithfully,

Umesh S. Bhagat
Superintending Engineer (EA)
MSLDC, Kalwa

Mailing List:

QCA Name : MH_RECONNECT

QCA Address : Kodihalli, Bangalore 560008

msldcre.ea@gmail.com, MSLDC, Airoli, Navi Mumbai.

mgr1fi8000@mahatransco.in, MSLDC, Airoli, Navi Mumbai.



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RE-DSM Bill for the Week No. 50 Period : 11-12-2023 to 17-12-2023.

		Intra-State Transactions			Inter-State Transactions	
		PART - A	PART - B*		PART - A	
		Deviation Charges @ PSS level (Rs.)	Deviation Charges @ State Periphery (Rs.)		Deviation Charges @ PSS level (Rs.)	
Sr. No. (a)	Name of Pooling Sub-Station (b)	Payable to Pool (c)	Payable to Pool (d)	Receivable from Pool (e)	Payable to Pool (f)	Receivable from Pool (g)
1	MH_RECONNECT					
1	Ambheri 132kV	11819.0	471431.0	48776.0	0.0	0.0
2	Andhralake 100kV	32716.0	847933.0	76673.0	0.0	0.0
3	Arni Solar 132kV	4513.0	198609.0	6339.0	0.0	0.0
4	Bhadgaon 132kV	11089.0	241068.0	3251.0	0.0	0.0
5	Bhambarwadi 132kV	0.0	568216.0	2164.0	0.0	0.0
6	Bhoom 132kV	4827.0	25089.0	989.0	0.0	0.0
7	Dafalapur 33kV	99341.0	261589.0	0.0	0.0	0.0
8	Dahiwadi 132kV	663.0	250953.0	9608.0	0.0	0.0
9	Dhanora 33kV	758.0	15756.0	265.0	0.0	0.0
10	Dhebewadi 33kV	19.0	44125.0	29.0	0.0	0.0
11	Dhoralda 33kV	8043.0	22290.0	1359.0	0.0	0.0
12	Downing Solar 132kV	52.0	11357.0	856.0	0.0	0.0
13	Five Star MIDC 220kV	1577.0	13115.0	0.0	0.0	0.0
14	Gangakhed 132kV	1199.0	78981.0	5557.0	0.0	0.0
15	Ghansawangi 132kV	1331842.0	102360.0	19537.0	0.0	0.0
16	Jalkot 220kV	23960.0	268264.0	10647.0	0.0	0.0
17	Jamkhed 33kV	1019.0	32979.0	0.0	0.0	0.0
18	Kadegaon 220kV	5499.0	149297.0	16714.0	0.0	0.0
19	Kale 110kV	0.0	144324.0	469.0	0.0	0.0
20	Karajgi 132kV	19696.0	87901.0	3001.0	0.0	0.0
21	Kavthemahankal 132kV	105.0	102549.0	4054.0	0.0	0.0
22	Khanapur 220kV	5901.0	971459.0	48892.0	0.0	0.0
23	Kombhalne 132kV	9014.0	739710.0	607.0	0.0	0.0
24	Kuslamb 33kV	42.0	87872.0	2666.0	0.0	0.0
25	Malumbra 33kV	2109.0	22889.0	774.0	0.0	0.0
26	Mandrup 132kV	4785.0	97737.0	4524.0	0.0	0.0
27	Medha 33kV	554416.0	513614.0	0.0	0.0	0.0
28	Mendhegiri 220kV	51165.0	1276197.0	125791.0	0.0	0.0
29	Mograle 132kV	9582.0	43158.0	5550.0	0.0	0.0
30	Mohol 132kV	2876.0	15355.0	480.0	0.0	0.0

31	Nagansur 33kV	6352.0	40863.0	142.0	0.0	0.0
32	New MIDC Jalgaon 132kV	0.0	15888.0	12.0	0.0	0.0
33	Pachpatta 132kV	5979.0	590444.0	34305.0	0.0	0.0
34	Panumbre 33kV	0.0	119667.0	0.0	0.0	0.0
35	Pishor 132kV	5503.0	292987.0	9469.0	0.0	0.0
36	Pokhari 33kV	173.0	101299.0	6288.0	0.0	0.0
37	Raimoha 132kV	3908.0	37068.0	1896.0	0.0	0.0
38	Sangola 132kV	1526.0	19071.0	287.0	0.0	0.0
39	Sanmadi 33kV	238.0	116554.0	3065.0	0.0	0.0
40	Satara MIDC 220kV	366114.0	1341512.0	0.0	0.0	0.0
41	Satara Road 132kV	3353.0	237055.0	34527.0	0.0	0.0
42	Savargaon 33kV	3376.0	25876.0	862.0	0.0	0.0
43	South Solapur 220kV	22744.0	147825.0	5.0	0.0	0.0
44	Telgaon 132kV	22993.0	262753.0	0.0	0.0	0.0
45	Tuljapur 220kV	20393.0	311422.0	14321.0	0.0	0.0
46	Wadala 33kV	24703.0	118297.0	0.0	0.0	0.0
47	Wai 132kV	676436.0	958425.0	0.0	0.0	0.0
48	Warora 220kV	44.0	2631.0	316.0	0.0	0.0
Sub Total (Rs.)		3362462.0	12445814.0	505067.0	0.0	0.0
Total(c+(f-g) (Rs.)		3362462.0				
Delayed Payment Charges (1.25%) (Rs.)		0.0				
Net Total Payable (Rs.)		3362462.0				

NOTE :

*1. As per MERC Common Order dated 12 August, 2020, the impact of State Periphery Charges is not considered in RE-DSM bill till further directions of the Commission in this matter.

The Account details for deposit of Bill amount of PART – A and PART – B (Not applicable as per MERC Common Order dated 12 August, 2020) are as follows:

Name of the Bank: Bank of Maharashtra

Address of the Bank: Rajkamal Bldg., 1st Floor, Sector 3, Airoli, Navi Mumbai

Account No.: 60331835878

IFSC No.: MAHB0001283

2. DPC is applicable as per provisions of F&S Regulations which is not included in the bill.